

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
IN RE: : Chapter 11
:
DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)
:
Debtors. : (Jointly Administered)
:
-----X

**RESPONSE TO
NOTICE OF OBJECTION TO CLAIM
(NINTH OMNIBUS OBJECTION)**

1. Name of the Claimant: Lift Medic LLC
2010 County Highway 42
Oneonta, AL 35121

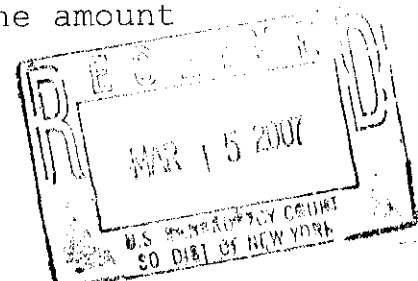
Description of the bases of the amount of the
claim:

Open account work and labor performed for Delphi Corporation by Lift Medic LLC from August 2, 2005 through October 3, 2005. Lift Medic LLC has performed work and labor for Delphi since September 10, 2002 and has done work for Delphi as lately as February 2, 2007 and wishes to continue doing work for Delphi.

3. Claimant, Lift Medic LLC, timely filed a Proof of Claim in the amount of \$6,683.30, which was received by the Claims Processing Center USBC, SDNY, on November 23, 2005. (A copy of which is attached hereto as Exhibit "A")

4. Copies of the outstanding invoices for work performed are attached hereto as Exhibit "B".

5. On October 3, 2005 Delphi Corporation issued a check payable to Lift Medic in the amount of \$1,493.02 drawn on SouthTrust Bank, Account #021309379. Said check was returned not paid. Said amount is included in the amount shown on the Proof of Claim.



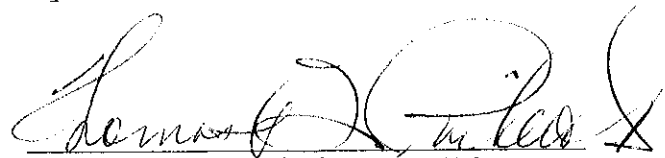
6. To the extent that the claim is contingent or fully or partially unliquidated, the amount believed to be the allowable amount upon liquidation or occurrence of the contingency would be \$5,680.08.

7. The address to which the Debtors must return any reply to the response is:

Thomas B. Prickett, II, Esq.
Attorney for Creditor
215 Second Avenue East
P. O. Box 1200
Oneonta, AL 35121
PHONE: 205/625-4821
FAX: 205/625-4822

LIFT MEDIC, LLC.


By: Melanie Skillman


Thomas B. Prickett, II
Attorney for Creditor,
Lift Medic, LLC
215 Second Avenue East
P. O. Box 1200
Oneonta, AL 35121
PHONE: 205/625-4821
FAX: 205/625-4822

CERTIFICATE OF SERVICE

I hereby certify that I have served a copy of the Response to Notice of Objection to Claim upon the following by hand or by placing a copy of the same in the United States mail, first class postage prepaid, and addressed to the following:


Honorable Robert D. Drain
United States Bankruptcy Judge
United States Bankruptcy Court
For the Southern District of New York

One Bowling Green
Room 610
New York, new York 10004

Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48098
(Attention: General Counsel)

John Wm. Butler, Jr., Esq.
John K. Lyons, Esq.
Joseph N. Wharton, Esq.
Skadden, Arps, Slate, Meagher
& Flom LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606

Said service by Mail being made this the 14th day of
March, 2007.



THOMAS B. PRICKETT, II
ATTORNEY AT LAW

05-44481-rdd Doc 7335 Filed 03/15/07 Entered 03/15/07 15:51:49 Main Document United States Bankruptcy Court District Of		PROOF OF CLAIM
Name of Debtor DELPHI CORPORATION, et al		Case Number 05-44481 (RDD)
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): LIFT MEDIC LLC		<div style="font-size: 4em; margin: 0;">A</div>
Name and Address where notices should be sent: LIFT MEDIC LLC 2010 Co Hwy 42 ONEONTA AL 35121		
Telephone Number: 205-274-4699		
Account or other number by which creditor identifies debtor: DELPHI		Check box if this claim: <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated: _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. <input type="checkbox"/>		
2. Date debt was incurred: 08/02/05		3. If court judgment, date obtained: _____
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$: _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations - 11 U.S.C. § 507(a)(1)(A) & (B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5) <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____) <small>* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
Unsecured Nonpriority Claim \$ 6683.30 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
5. Total Amount of Claim at Time Case Filed: \$ 6683.30 (Unsecured) (Secured) (Priority) (Total)		
* If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		This Space For Court Use Only <div style="border: 2px solid black; padding: 10px; font-size: 2em; font-weight: bold; margin: 0;">RECEIVED</div> <div style="text-align: center; margin: 5px 0;">NOV 23 2005</div> <div style="text-align: center; font-weight: bold;">CLAIMS PROCESSING CENTER</div> <div style="text-align: center;">USBC/SDNY</div>
Date and place of filing: 11-13-05 Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): MELANIE SKILLMAN <i>Melanie Skillman</i>		

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

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234.49	+
115.50	+
197.64	+
160.13	+
197.64	+
115.50	+
57.75	+
57.75	+
141.63	+
57.75	+
57.75	+
66.94	+
57.75	+
57.75	+
57.75	+
57.75	+
186.86	+
285.60	+
231.09	+
220.50	+
105.96	+
218.40	+
1,970.51	+
173.25	+
153.76	+
288.75	+
252.77	+
173.25	+
57.75	+
404.50	+
133.89	+
57.75	+
57.75	+
57.75	+
57.75	+
57.75	+
57.75	+
57.75	+
57.75	+
180.60	+
7,190.91	*

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
8/2/2005	05-0292

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	HY S50XM s/nD187V0675...

Quantity	Description	Rate	Amount
1	Air Filter	3.32	3.32
4	Hour(S) Labor	55.00	220.00
	Total		223.32
	Fuel Surcharge	5.00%	11.17
Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.		0.00	0.00
Sales Tax		6.00%	0.00
Thank you for your business.		Total	\$234.49

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
8/3/2005	05-0297

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#6 HY E50XM2 s/n F108V...

Quantity	Description	Rate	Amount
2	Hour(S) Labor	55.00	110.00
	Fuel Surcharge	5.00%	5.50
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$115.50

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
8/18/2005	05-0310

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#506 CW 35RCTT s/n 1A1...

Quantity	Description	Rate	Amount
1	Strobe Light Amber	78.23	78.23
2	Hour(S) Labor	55.00	110.00
	Total		188.23
	Fuel Surcharge	5.00%	9.41
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$197.64

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
8/18/2005	05-0309

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#2 CW RC3020 s/n 1A1835...

Quantity	Description	Rate	Amount
1	36V Sealed Beam	15.00	15.00
2.5	Hour(S) Labor	55.00	137.50
	Total		152.50
	Fuel Surcharge	5.00%	7.63
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$160.13

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
8/18/2005	05-0308

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#1 CW RC3020 s/n 1A1835...

Quantity	Description	Rate	Amount
1	Strobe Light Amber	78.23	78.23
2	Hour(S) Labor	55.00	110.00
	Total		188.23
	Fuel Surcharge	5.00%	9.41
	Please pay from this invoice. No statement will be sent.	0.00	0.00
	Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.		
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$197.64

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
8/19/2005	05-0312

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#3 CW RC3020 s/n 1A1835...

Quantity	Description	Rate	Amount
2	Hour(S) Labor	55.00	110.00
	Fuel Surcharge	5.00%	5.50
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$115.50

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
8/23/2005	05-0324

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	T66 TD E4-51 s/n 156017 ...

Quantity	Description	Rate	Amount
1	PM Labor	55.00	55.00
	Fuel Surcharge	5.00%	2.75
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$57.75

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
8/23/2005	05-0323

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	T65 TD E4-51 s/n 156016 t...

Quantity	Description	Rate	Amount
1	PM Labor	55.00	55.00
	Fuel Surcharge	5.00%	2.75
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$57.75

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
8/23/2005	05-0322

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#6 HY E50XM2 s/n F108V...

Quantity	Description	Rate	Amount
1	PM Labor	55.00	55.00
	Fuel Surcharge	5.00%	2.75
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$57.75

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
8/23/2005	05-0320

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#506 CW 35RCTT s/n 1A1...

Quantity	Description	Rate	Amount
1	PM Labor	55.00	55.00
1	Replacement Flashtube	8.75	8.75
	Total		63.75
	Fuel Surcharge	5.00%	3.19
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$66.94

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
8/23/2005	05-0319

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#5 HY E50XM2 s/n F108V...

Quantity	Description	Rate	Amount
1	PM Labor Fuel Surcharge	55.00 5.00%	55.00 2.75
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$57.75

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
8/23/2005	05-0318

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#4 CW RC3020 s/n 1A1835...

Quantity	Description	Rate	Amount
1	PM Labor Fuel Surcharge	55.00 5.00%	55.00 2.75
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee. Sales Tax	0.00 6.00%	0.00 0.00
Thank you for your business.		Total	\$57.75

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
8/23/2005	05-0317

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#3 CW RC3020 s/n 1A1835...

Quantity	Description	Rate	Amount
1	PM Labor	55.00	55.00
1.5	Hour(S) Labor	55.00	82.50
	Fuel Surcharge	5.00%	4.13
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$141.63

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
8/23/2005	05-0316

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#2 CW RC3020 s/n 1A1835...

Quantity	Description	Rate	Amount
1	PM Labor	55.00	55.00
	Fuel Surcharge	5.00%	2.75
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$57.75

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
8/23/2005	05-0315

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#1 CW RC3020 s/n 1A1835...

Quantity	Description	Rate	Amount
1	PM Labor	55.00	55.00
	Fuel Surcharge	5.00%	2.75
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$57.75

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
8/24/2005	05-0325

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Nct 60	#3 CW RC3020 s/n 1A1835...

Quantity	Description	Rate	Amount
1	Brake Switch	12.96	12.96
3	Hour(S) Labor	55.00	165.00
	Total		177.96
	Fuel Surcharge	5.00%	8.90
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$186.86

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
8/27/2005	05-0327

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#1 CW RC3020 s/n 1A1835...

Quantity	Description	Rate	Amount
1	Pump Contactor Tip Kit	52.00	52.00
4	Hour(S) Labor	55.00	220.00
	Total		272.00
	Fuel Surcharge	5.00%	13.60
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$285.60

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
9/1/2005	05-0343

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#3 CW RC3020 s/n 1A1835...

Quantity	Description	Rate	Amount
1	Hydraulic Tube/Lift Cylinder	28.96	28.96
3.5	Hour(S) Labor	55.00	192.50
	Fuel Surcharge	5.00%	9.63
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$231.09

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
9/7/2005	05-0348

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#507 CW 35RCTT s/n 1A1...

Quantity	Description	Rate	Amount
2	36v Rubber Light Kit	49.00	98.00
2	Hour(S) Labor	55.00	110.00
	Total		208.00
	Fuel Surcharge	5.00%	10.40
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$218.40

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
9/7/2005	05-0347

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	HY S50XM s/nD187V0675...

Quantity	Description	Rate	Amount
1	HY GM Oil Filter	3.82	3.82
1	Mobil 15/40W Diesel Engine Oil	11.24	11.24
1	Grease	3.35	3.35
1.5	PM Labor	55.00	82.50
	Total		100.91
	Fuel Surcharge	5.00%	5.05
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$105.96

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
9/7/2005	05-0346

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	HY S50XM s/nD187V0675...

Quantity	Description	Rate	Amount
1	12V Horn	45.00	45.00
3	Hour(S) Labor	55.00	165.00
	Total		210.00
	Fuel Surcharge	5.00%	10.50
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$220.50

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
9/12/2005	05-0351

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#1 CW RC3020 s/n 1A1835...

Quantity	Description	Rate	Amount
1	RC3020 Drive Motor	875.52	875.52
1	Crown Drive Motor Brush Kit	59.78	59.78
2	Crown Brake Disc/Rotor	72.25	144.50
4	Crown Brake Pad	43.50	174.00
6	Brake Cleaner	2.98	17.88
11	Hour(S) Labor	55.00	605.00
	Total		1,876.68
	Fuel Surcharge	5.00%	93.83
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$1,970.51

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
9/14/2005	05-0357

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	HY S50XM s/nD187V0675...

Quantity	Description	Rate	Amount
3	Hour(S) Labor	55.00	165.00
	Fuel Surcharge	5.00%	8.25
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$173.25

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
9/21/2005	05-0364

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#5 HY E50XM2 s/n F108V...

Quantity	Description	Rate	Amount
1	Fuse	8.94	8.94
2.5	Hour(S) Labor	55.00	137.50
	Total		146.44
	Fuel Surcharge	5.00%	7.32
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$153.76

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
9/26/2005	05-0370

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#6 HY E50XM2 s/n F108V...

Quantity	Description	Rate	Amount
1	Fuse	20.73	20.73
4	Hour(S) Labor	55.00	220.00
	Total		240.73
	Fuel Surcharge	5.00%	12.04
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$252.77

Lift Medic LLC

Invoice

2010 County Highway 42
Oneonta, AL 35121

Date	Invoice #
9/26/2005	05-0369

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#506 CW 35RCTT s/n 1A1...

Quantity	Description	Rate	Amount
5	Hour(S) Labor	55.00	275.00
	Fuel Surcharge	5.00%	13.75
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$288.75

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
9/28/2005	05-0380

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#2 CW RC3020 s/n 1A1835...

Quantity	Description	Rate	Amount
1	PM Labor	55.00	55.00
	Fuel Surcharge	5.00%	2.75
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$57.75

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
8/23/2005	05-0321

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#507 CW 35RCTT s/n 1A1...

Quantity	Description	Rate	Amount
1	PM Labor	55.00	55.00
	Fuel Surcharge	5.00%	2.75
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$57.75

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
9/28/2005	05-0379

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#2 CW RC3020 s/n 1A1835...

Quantity	Description	Rate	Amount
3	Hour(S) Labor	55.00	165.00
	Fuel Surcharge	5.00%	8.25
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$173.25

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
9/29/2005	05-0392

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	T65 TD E4-51 s/n 156016 t...

Quantity	Description	Rate	Amount
1	PM Labor	55.00	55.00
	Fuel Surcharge	5.00%	2.75
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$57.75

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
9/29/2005	05-0391

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#507 CW 35RCTT s/n 1A1...

Quantity	Description	Rate	Amount
1	PM Labor	55.00	55.00
	Fuel Surcharge	5.00%	2.75
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$57.75

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
9/29/2005	05-0390

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#6 HY E50XM2 s/n F108V...

Quantity	Description	Rate	Amount
1	PM Labor	55.00	55.00
	Fuel Surcharge	5.00%	2.75
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$57.75

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
9/29/2005	05-0389

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#5 HY E50XM2 s/n F108V...

Quantity	Description	Rate	Amount
1	PM Labor	55.00	55.00
	Fuel Surcharge	5.00%	2.75
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$57.75

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
9/29/2005	05-0388

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#4 CW RC3020 s/n 1A1835...

Quantity	Description	Rate	Amount
1	PM Labor	55.00	55.00
	Fuel Surcharge	5.00%	2.75
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$57.75

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
9/29/2005	05-0387

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#3 CW RC3020 s/n 1A1835...

Quantity	Description	Rate	Amount
1	PM Labor	55.00	55.00
	Fuel Surcharge	5.00%	2.75
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$57.75

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
9/29/2005	05-0386

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	#1 CW RC3020 s/n 1A1835...

Quantity	Description	Rate	Amount
1	PM Labor	55.00	55.00
	Fuel Surcharge	5.00%	2.75
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$57.75

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
9/29/2005	05-0385

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	HY S50XM s/nD187V0675...

Quantity	Description	Rate	Amount
1	HY GM Oil Filter	5.50	5.50
1	Air Filter	17.36	17.36
1.25	Mobil 15/40W Diesel Engine Oil	11.24	14.05
1	Grease	3.35	3.35
1	Inner Slide Lube	4.75	4.75
1.5	Hour(S) Labor	55.00	82.50
	Total		127.51
	Fuel Surcharge	5.00%	6.38
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$133.89

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
9/29/2005	05-0384

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	HY S50XM s/nD187V0675...

Quantity	Description	Rate	Amount
1	Alternator	58.00	58.00
6	Hour(S) Labor	55.00	330.00
	Fuel Surcharge	5.00%	16.50
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$404.50

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
10/3/2005	05-0406

Bill To Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Nct 60	#4 CW RC3020 s/n 1A1835...

Quantity	Description	Rate	Amount
1	Rod	5.00	5.00
2	Nut	0.50	1.00
4	Washer	0.25	1.00
3	Hour(S) Labor	55.00	165.00
	Total		172.00
	Fuel Surcharge	5.00%	8.60
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fee.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$180.60

Lift Medic LLC

2010 County Highway 42
Oneonta, AL 35121

Invoice

Date	Invoice #
10/3/2005	05-0404

Bill To
Delphi 4605 Airport Road Gadsden, AL 35904-8219

P.O. No.	Terms	Project
FDB01921	Net 60	T66 TD E4-51 s/n 156017 ...

Quantity	Description	Rate	Amount
1	PM Labor	55.00	55.00
	Fuel Surcharge	5.00%	2.75
	Please pay from this invoice. No statement will be sent. Invoices not paid according to specified terms are subject to 1.5% monthly interest plus a \$20.00 late fec.	0.00	0.00
	Sales Tax	6.00%	0.00
Thank you for your business.		Total	\$57.75

Acct: 001/00065377669

The attached items are being charged to
your account and will be assessed a
Return item fee

SEQ # ITEM AMOUNT
10148 1,493.02

30 - BOAZ - 3070

STB

LIFT MEDIC, LLC

2010 CO HWY 42

ONEONTA AL

35121

1 Item charged totaling \$1,493.02

1 Item charged a fee totaling \$5.00

Advice Total \$1,498.02

⑆402333198⑆ 000000065377669⑈ ⑈0000167045⑈

DATE

10/03/05

*****1,493 DOLLARS

****02 CENTS

AMOUNT

*****1,49

PAY
TO THE
ORDER
OF

LIFT MEDIC

2010 COUNTY HIGHWAY 42

ONEONTA AL 35121-6021

RETURN TO FED UTION
FOR REASONING

REFER TO MAKER

OCT 18 2005

Disbursement Account

JPMORGAN CHASE BANK, N.A.
50-937

SIGNATURE

The Chase Manhattan Bank, N.A.
Syracuse, New York

AUDIT

⑈900520446⑈ ⑆021309379⑆ 601⑈ 2⑈ 5044,2⑈

⑈0000149

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0610-0014-6

ENT=3923 TRC=3923 PK=07

THIS PHOTO COPY IS NOT VALID

IF YOU HAVE ANY QUESTIONS

PLEASE CALL 1-800-457-6532

206200008000

LIFT MEDIC, LLC

Lift Medic, Inc.

Pg 47 of 61

Invoices and Payments - Delphi

Subtotal of Invoices

Page 1	\$22,580.08
Page 2	\$12,104.05
Page 3	\$17,537.28
Page 4	\$17,196.34
Page 5	\$26,203.22
Page 6	\$8,857.25
Page 7	\$18,971.20
Page 8	\$14,387.96
Page 9	\$12,437.08
Page 10	\$16,571.97
Page 11	\$8,420.83
Page 12	\$2,613.72
Page 13	\$1,302.08

\$179,183.06 Total of Invoices to Delphi

Subtotal of Payments

Page 12	\$100,167.38
Page 13	\$64,258.02

\$164,425.40 Total of Payments to date from Delphi

Total Invoices	\$179,183.06
Less Payments to date	\$164,425.40
Less Unpaid invoices on Claim	\$6,683.30
Balance due	\$8,074.36

From September 10, 2002 through February 2, 2007
From November 2, 2002 through February 16, 2007

1:42 PM

02/23/07

Lift Medic LLC
Transaction List by Customer
All Transactions

Type	Date	Num	Memo	Account	Clr	Split	Amount
Delphi							
#1 CW RC3020 s/n 1A183542							
Invoice	9/10/2002	02-00...		Accounts Receivable		Fees	48.00
Invoice	10/9/2002	02-00...		Accounts Receivable		Fees	48.00
Invoice	10/9/2002	02-00...		Accounts Receivable		-SPLIT-	154.54
Invoice	10/22/2002	02-00...		Accounts Receivable		-SPLIT-	120.00
Invoice	11/8/2002	02-00...		Accounts Receivable		-SPLIT-	48.00
Invoice	11/8/2002	02-00...		Accounts Receivable		-SPLIT-	172.48
Invoice	12/2/2002	02-00...		Accounts Receivable		-SPLIT-	48.00
Invoice	12/10/2002	02-01...		Accounts Receivable		-SPLIT-	116.50
Invoice	1/6/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	2/5/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	3/3/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	4/7/2003	03-02...		Accounts Receivable		-SPLIT-	57.00
Invoice	5/7/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	5/8/2003	03-02...		Accounts Receivable		-SPLIT-	346.35
Invoice	6/2/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	6/5/2003	03-02...		Accounts Receivable		-SPLIT-	219.00
Invoice	7/9/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	8/4/2003	03-03...		Accounts Receivable		-SPLIT-	48.00
Invoice	9/4/2003	03-03...		Accounts Receivable		-SPLIT-	197.44
Invoice	9/26/2003	03-03...		Accounts Receivable		-SPLIT-	481.42
Invoice	10/7/2003	03-03...		Accounts Receivable		-SPLIT-	52.75
Invoice	11/4/2003	03-03...		Accounts Receivable		-SPLIT-	56.10
Invoice	12/3/2003	03-04...		Accounts Receivable		-SPLIT-	48.00
Invoice	12/18/2003	03-04...		Accounts Receivable		-SPLIT-	144.00
Invoice	1/8/2004	04-04...		Accounts Receivable		-SPLIT-	55.00
Invoice	2/2/2004	04-04...		Accounts Receivable		-SPLIT-	55.00
Invoice	2/13/2004	04-04...		Accounts Receivable		-SPLIT-	364.65
Invoice	3/2/2004	04-04...		Accounts Receivable		-SPLIT-	55.00
Invoice	3/10/2004	04-05...		Accounts Receivable		-SPLIT-	649.00
Invoice	3/24/2004	04-05...		Accounts Receivable		-SPLIT-	55.00
Invoice	4/6/2004	04-05...		Accounts Receivable		-SPLIT-	55.00
Invoice	4/15/2004	04-05...		Accounts Receivable		-SPLIT-	395.12
Invoice	5/4/2004	04-05...		Accounts Receivable		-SPLIT-	73.00
Invoice	6/1/2004	04-06...		Accounts Receivable		-SPLIT-	371.35
Invoice	6/9/2004	04-06...		Accounts Receivable		-SPLIT-	144.00
Invoice	7/7/2004	04-06...		Accounts Receivable		-SPLIT-	55.00
Invoice	8/2/2004	04-06...		Accounts Receivable		-SPLIT-	58.45
Invoice	9/7/2004	04-07...		Accounts Receivable		-SPLIT-	59.75
Invoice	10/14/2004	04-07...		Accounts Receivable		-SPLIT-	55.00
Invoice	11/11/2004	04-08...		Accounts Receivable		-SPLIT-	55.00
Invoice	12/7/2004	04-08...		Accounts Receivable		-SPLIT-	55.00
Invoice	1/3/2005	05-00...		Accounts Receivable		-SPLIT-	55.00
Invoice	2/16/2005	05-00...		Accounts Receivable		-SPLIT-	57.75
Invoice	3/7/2005	05-00...		Accounts Receivable		-SPLIT-	397.75
Invoice	3/8/2005	05-00...		Accounts Receivable		-SPLIT-	976.31
Invoice	4/11/2005	05-01...		Accounts Receivable		-SPLIT-	57.75
Invoice	5/19/2005	05-01...		Accounts Receivable		-SPLIT-	971.46
Invoice	6/8/2005	05-01...		Accounts Receivable		-SPLIT-	57.75
Invoice	6/28/2005	05-02...		Accounts Receivable		-SPLIT-	421.49
Invoice	7/1/2005	05-02...		Accounts Receivable		-SPLIT-	263.97
Invoice	7/7/2005	05-02...		Accounts Receivable		-SPLIT-	496.00
Invoice	8/18/2005	05-03...		Accounts Receivable		-SPLIT-	197.64
Invoice	8/23/2005	05-03...		Accounts Receivable		-SPLIT-	57.75
Invoice	8/27/2005	05-03...		Accounts Receivable		-SPLIT-	285.60
Invoice	9/12/2005	05-03...		Accounts Receivable		-SPLIT-	1,970.51
Invoice	9/29/2005	05-03...		Accounts Receivable		-SPLIT-	57.75
Invoice	12/20/2005	05-04...		Accounts Receivable		-SPLIT-	543.66
Invoice	2/13/2006	06-063		Accounts Receivable		-SPLIT-	1,518.81
Invoice	2/23/2006	06-086		Accounts Receivable		-SPLIT-	146.91
Invoice	8/18/2006	06-412		Accounts Receivable		-SPLIT-	7,218.65
Invoice	8/23/2006	06-414		Accounts Receivable		-SPLIT-	539.20
Invoice	8/30/2006	06-432		Accounts Receivable		-SPLIT-	127.42
Invoice	10/1/2006	06-493		Accounts Receivable		-SPLIT-	231.00
Invoice	10/3/2006	06-502		Accounts Receivable		-SPLIT-	351.52
Invoice	10/4/2006	06-505		Accounts Receivable		-SPLIT-	57.75
Invoice	11/7/2006	06-573		Accounts Receivable		-SPLIT-	216.78
ST							22,580.00

1:42 PM

02/23/07

Lift Medic LLC

Transaction List by Customer

All Transactions

Type	Date	Num	Memo	Account	Clr	Split	Amount
Invoice	11/9/2006	06-588		Accounts Receivable		-SPLIT-	806.93
Invoice	11/14/2006	06-609		Accounts Receivable		-SPLIT-	57.75
Invoice	12/26/2006	06-678		Accounts Receivable		-SPLIT-	57.75
Invoice	1/15/2007	07-019		Accounts Receivable		-SPLIT-	119.70
Estimate	1/26/2007	52		Estimates		-SPLIT-	732.50
Invoice	2/7/2007	07-050		Accounts Receivable		-SPLIT-	732.50
Invoice	2/8/2007	07-069		Accounts Receivable		-SPLIT-	431.79
#2 CW RC3020 s/n 1A183550							
Invoice	9/10/2002	02-00...		Accounts Receivable		Fees	48.00
Invoice	9/10/2002	02-00...		Accounts Receivable		-SPLIT-	56.94
Invoice	9/18/2002	02-00...		Accounts Receivable		-SPLIT-	232.91
Invoice	10/9/2002	02-00...		Accounts Receivable		Fees	48.00
Invoice	11/8/2002	02-00...		Accounts Receivable		-SPLIT-	48.00
Invoice	11/8/2002	02-00...		Accounts Receivable		-SPLIT-	343.73
Invoice	11/8/2002	02-00...		Accounts Receivable		-SPLIT-	367.59
Invoice	12/2/2002	02-00...		Accounts Receivable		-SPLIT-	48.00
Invoice	12/2/2002	02-00...		Accounts Receivable		-SPLIT-	102.98
Invoice	12/10/2002	02-01...		Accounts Receivable		-SPLIT-	116.50
Invoice	12/10/2002	02-01...		Accounts Receivable		-SPLIT-	599.54
Invoice	1/6/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	1/30/2003	03-01...		Accounts Receivable		-SPLIT-	206.85
Invoice	2/3/2003	03-01...		Accounts Receivable		-SPLIT-	115.00
Invoice	2/5/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	2/24/2003	03-01...		Accounts Receivable		-SPLIT-	120.00
Invoice	3/3/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	4/7/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	5/7/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	5/21/2003	03-02...		Accounts Receivable		-SPLIT-	192.00
Invoice	6/2/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	6/5/2003	03-02...		Accounts Receivable		-SPLIT-	710.80
Invoice	7/9/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	7/9/2003	03-02...		Accounts Receivable		-SPLIT-	322.35
Invoice	8/4/2003	03-03...		Accounts Receivable		-SPLIT-	48.00
Invoice	9/4/2003	03-03...		Accounts Receivable		-SPLIT-	48.00
Invoice	10/7/2003	03-03...		Accounts Receivable		-SPLIT-	52.75
Invoice	10/22/2003	03-03...		Accounts Receivable		-SPLIT-	810.73
Invoice	11/4/2003	03-03...		Accounts Receivable		-SPLIT-	80.10
Invoice	12/3/2003	03-04...		Accounts Receivable		-SPLIT-	48.00
Invoice	12/11/2003	03-04...		Accounts Receivable		-SPLIT-	57.45
Invoice	1/8/2004	04-04...		Accounts Receivable		-SPLIT-	55.00
Invoice	2/2/2004	04-04...		Accounts Receivable		-SPLIT-	55.00
Invoice	3/2/2004	04-04...		Accounts Receivable		-SPLIT-	55.00
Invoice	3/10/2004	04-05...		Accounts Receivable		-SPLIT-	649.00
Invoice	3/24/2004	04-05...		Accounts Receivable		-SPLIT-	353.77
Invoice	4/6/2004	04-05...		Accounts Receivable		-SPLIT-	55.00
Invoice	5/4/2004	04-05...		Accounts Receivable		-SPLIT-	55.00
Invoice	6/9/2004	04-06...		Accounts Receivable		-SPLIT-	211.54
Invoice	6/24/2004	04-06...		Accounts Receivable		-SPLIT-	159.20
Invoice	7/7/2004	04-06...		Accounts Receivable		-SPLIT-	55.00
Invoice	8/2/2004	04-06...		Accounts Receivable		-SPLIT-	58.45
Invoice	9/1/2004	04-714		Accounts Receivable		-SPLIT-	448.32
Invoice	9/7/2004	04-07...		Accounts Receivable		-SPLIT-	59.75
Invoice	10/14/2004	04-07...		Accounts Receivable		-SPLIT-	228.98
Invoice	11/11/2004	04-08...		Accounts Receivable		-SPLIT-	232.96
Invoice	12/7/2004	04-08...		Accounts Receivable		-SPLIT-	55.00
Invoice	1/3/2005	05-00...		Accounts Receivable		-SPLIT-	55.00
Invoice	1/24/2005	05-00...		Accounts Receivable		-SPLIT-	327.70
Invoice	2/16/2005	05-00...		Accounts Receivable		-SPLIT-	57.75
Invoice	3/7/2005	05-00...		Accounts Receivable		-SPLIT-	397.75
Invoice	4/11/2005	05-01...		Accounts Receivable		-SPLIT-	57.75
Invoice	5/19/2005	05-01...		Accounts Receivable		-SPLIT-	57.75
Invoice	6/1/2005	05-01...		Accounts Receivable		-SPLIT-	374.61
Invoice	6/8/2005	05-01...		Accounts Receivable		-SPLIT-	115.50
Invoice	7/12/2005	05-02...		Accounts Receivable		-SPLIT-	57.75
Invoice	8/18/2005	05-03...		Accounts Receivable		-SPLIT-	160.13
Invoice	8/23/2005	05-03...		Accounts Receivable		-SPLIT-	57.75
Invoice	9/28/2005	05-03...		Accounts Receivable		-SPLIT-	173.25
Invoice	9/28/2005	05-03...		Accounts Receivable		-SPLIT-	57.75

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Lift Medic LLC

Transaction List by Customer

All Transactions

Type	Date	Num	Memo	Account	Clr	Split	Amount
Invoice	11/8/2005	05-04...		Accounts Receivable		-SPLIT-	259.88
Invoice	12/1/2005	05-04...		Accounts Receivable		-SPLIT-	227.85
Invoice	12/20/2005	05-04...		Accounts Receivable		-SPLIT-	1,433.55
Invoice	1/11/2006	06-017		Accounts Receivable		-SPLIT-	246.12
Invoice	2/23/2006	06-087		Accounts Receivable		-SPLIT-	214.32
Invoice	2/27/2006	06-102		Accounts Receivable		-SPLIT-	1,160.21
Invoice	3/31/2006	06-122		Accounts Receivable		-SPLIT-	120.56
Invoice	4/3/2006	06-147		Accounts Receivable		-SPLIT-	246.75
Invoice	4/13/2006	06-153		Accounts Receivable		-SPLIT-	710.20
Invoice	4/25/2006	06-192		Accounts Receivable		-SPLIT-	57.75
Invoice	4/28/2006	06-206		Accounts Receivable		-SPLIT-	431.92
Invoice	5/5/2006	06-210		Accounts Receivable		-SPLIT-	173.25
Invoice	5/30/2006	06-258		Accounts Receivable		-SPLIT-	57.75
Invoice	6/24/2006	06-282		Accounts Receivable		-SPLIT-	61.27
Invoice	7/19/2006	06-325		Accounts Receivable		-SPLIT-	86.63
Invoice	8/1/2006	06-354		Accounts Receivable		-SPLIT-	414.35
Invoice	8/3/2006	06-357		Accounts Receivable		-SPLIT-	57.75
Invoice	8/27/2006	06-417		Accounts Receivable		-SPLIT-	57.75
Estimate	8/28/2006	26		Estimates		-SPLIT-	709.94
Invoice	8/30/2006	06-433		Accounts Receivable		-SPLIT-	200.03
Invoice	9/6/2006	06-464		Accounts Receivable		-SPLIT-	167.37
Invoice	9/15/2006	06-474		Accounts Receivable		-SPLIT-	703.94
Invoice	9/18/2006	06-477		Accounts Receivable		-SPLIT-	1,357.48
Invoice	10/1/2006	06-494		Accounts Receivable		-SPLIT-	359.63
Invoice	10/4/2006	06-504		Accounts Receivable		-SPLIT-	57.75
Invoice	10/23/2006	06-547		Accounts Receivable		-SPLIT-	852.66
Invoice	11/1/2006	06-557		Accounts Receivable		-SPLIT-	57.75
Invoice	11/13/2006	06-599		Accounts Receivable		-SPLIT-	388.27
Invoice	11/22/2006	06-620		Accounts Receivable		-SPLIT-	1,421.47
Invoice	12/26/2006	06-679		Accounts Receivable		-SPLIT-	57.75
Invoice	1/15/2007	07-020		Accounts Receivable		-SPLIT-	199.50
Invoice	2/8/2007	07-070		Accounts Receivable		-SPLIT-	69.77
#3 CW RC3020 s/n 1A183551							
Invoice	9/10/2002	02-00...		Accounts Receivable	Fees		48.00
Invoice	9/10/2002	02-00...		Accounts Receivable	-SPLIT-		128.94
Invoice	9/18/2002	02-00...		Accounts Receivable	-SPLIT-		232.91
Invoice	10/9/2002	02-00...		Accounts Receivable	Fees		48.00
Invoice	10/9/2002	02-00...		Accounts Receivable	-SPLIT-		148.48
Invoice	11/8/2002	02-00...		Accounts Receivable	-SPLIT-		48.00
Invoice	12/2/2002	02-00...		Accounts Receivable	-SPLIT-		48.00
Invoice	1/6/2003	03-01...		Accounts Receivable	-SPLIT-		48.00
Invoice	2/5/2003	03-01...		Accounts Receivable	-SPLIT-		630.97
Invoice	2/5/2003	03-01...		Accounts Receivable	-SPLIT-		48.00
Invoice	2/13/2003	03-01...		Accounts Receivable	-SPLIT-		375.71
Invoice	3/3/2003	03-01...		Accounts Receivable	-SPLIT-		48.00
Invoice	3/29/2003	03-01...		Accounts Receivable	-SPLIT-		375.00
Invoice	4/7/2003	03-02...		Accounts Receivable	-SPLIT-		48.00
Invoice	5/7/2003	03-02...		Accounts Receivable	-SPLIT-		48.00
Invoice	5/20/2003	03-02...		Accounts Receivable	-SPLIT-		303.08
Invoice	6/2/2003	03-02...		Accounts Receivable	-SPLIT-		48.00
Invoice	6/11/2003	03-02...		Accounts Receivable	-SPLIT-		336.97
Invoice	7/9/2003	03-02...		Accounts Receivable	-SPLIT-		48.00
Invoice	8/4/2003	03-03...		Accounts Receivable	-SPLIT-		48.00
Invoice	8/8/2003	03-03...		Accounts Receivable	-SPLIT-		144.00
Invoice	9/4/2003	03-03...		Accounts Receivable	-SPLIT-		48.00
Invoice	10/7/2003	03-03...		Accounts Receivable	-SPLIT-		551.48
Invoice	11/4/2003	03-03...		Accounts Receivable	-SPLIT-		56.10
Invoice	12/3/2003	03-04...		Accounts Receivable	-SPLIT-		48.00
Invoice	1/8/2004	04-04...		Accounts Receivable	-SPLIT-		55.00
Invoice	2/2/2004	04-04...		Accounts Receivable	-SPLIT-		55.00
Invoice	3/2/2004	04-04...		Accounts Receivable	-SPLIT-		55.00
Invoice	3/10/2004	04-05...		Accounts Receivable	-SPLIT-		685.65
Invoice	4/6/2004	04-05...		Accounts Receivable	-SPLIT-		55.00
Invoice	4/21/2004	04-05...		Accounts Receivable	-SPLIT-		241.72
Invoice	5/4/2004	04-05...		Accounts Receivable	-SPLIT-		55.00
Invoice	5/23/2004	04-06...		Accounts Receivable	-SPLIT-		192.50
Invoice	6/9/2004	04-06...		Accounts Receivable	-SPLIT-		220.54
Invoice	7/7/2004	04-06...		Accounts Receivable	-SPLIT-		55.00

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Transaction List by Customer

All Transactions

Type	Date	Num	Memo	Account	Clr	Split	Amount
Invoice	8/2/2004	04-06...		Accounts Receivable		-SPLIT-	58.45
Invoice	9/7/2004	04-07...		Accounts Receivable		-SPLIT-	59.75
Invoice	10/14/2004	04-07...		Accounts Receivable		-SPLIT-	55.00
Invoice	11/11/2004	04-08...		Accounts Receivable		-SPLIT-	55.00
Invoice	12/7/2004	04-08...		Accounts Receivable		-SPLIT-	55.00
Invoice	1/3/2005	05-00...		Accounts Receivable		-SPLIT-	55.00
Invoice	2/16/2005	05-00...		Accounts Receivable		-SPLIT-	115.50
Invoice	2/24/2005	05-00...		Accounts Receivable		-SPLIT-	848.61
Invoice	3/7/2005	05-00...		Accounts Receivable		-SPLIT-	397.75
Invoice	4/11/2005	05-01...		Accounts Receivable		-SPLIT-	57.75
Invoice	4/11/2005	05-01...		Accounts Receivable		-SPLIT-	128.67
Invoice	5/10/2005	05-01...		Accounts Receivable		-SPLIT-	202.13
Invoice	5/12/2005	05-01...		Accounts Receivable		-SPLIT-	511.92
Invoice	5/12/2005	05-01...		Accounts Receivable		-SPLIT-	57.75
Invoice	6/8/2005	05-01...		Accounts Receivable		-SPLIT-	57.75
Invoice	7/12/2005	05-02...		Accounts Receivable		-SPLIT-	240.45
Invoice	8/19/2005	05-03...		Accounts Receivable		-SPLIT-	115.50
Invoice	8/23/2005	05-03...		Accounts Receivable		-SPLIT-	141.63
Invoice	8/24/2005	05-03...		Accounts Receivable		-SPLIT-	186.86
Invoice	9/1/2005	05-03...		Accounts Receivable		-SPLIT-	231.09
Invoice	9/29/2005	05-03...		Accounts Receivable		-SPLIT-	57.75
Invoice	11/10/2005	05-04...		Accounts Receivable		-SPLIT-	825.70
Invoice	11/29/2005	05-04...		Accounts Receivable		-SPLIT-	5,297.57
Invoice	12/12/2005	05-04...		Accounts Receivable		-SPLIT-	588.23
Invoice	2/7/2006	06-054		Accounts Receivable		-SPLIT-	291.14
Invoice	2/13/2006	06-064		Accounts Receivable		-SPLIT-	115.50
Invoice	2/23/2006	06-088		Accounts Receivable		-SPLIT-	146.91
Invoice	3/20/2006	06-117		Accounts Receivable		-SPLIT-	124.90
Invoice	3/31/2006	06-123		Accounts Receivable		-SPLIT-	57.75
Invoice	4/17/2006	06-158		Accounts Receivable		-SPLIT-	173.25
Invoice	4/25/2006	06-193		Accounts Receivable		-SPLIT-	57.75
Invoice	5/30/2006	06-257		Accounts Receivable		-SPLIT-	57.75
Invoice	6/7/2006	06-254		Accounts Receivable		-SPLIT-	244.61
Invoice	6/24/2006	06-283		Accounts Receivable		-SPLIT-	61.27
Estimate	7/16/2006	9	Estimates			-SPLIT-	1,030.02
Invoice	7/19/2006	06-324		Accounts Receivable		-SPLIT-	152.25
Estimate	9/12/2006	34	Estimates			-SPLIT-	-0,286.05
#4 CW RC3020 s/n 1A183562							
Invoice	9/10/2002	02-00...		Accounts Receivable		Fees	48.00
Invoice	9/10/2002	02-00...		Accounts Receivable		-SPLIT-	504.05
Invoice	9/18/2002	02-00...		Accounts Receivable		-SPLIT-	577.46
Invoice	10/9/2002	02-00...		Accounts Receivable		Fees	48.00
Invoice	10/9/2002	02-00...		Accounts Receivable		-SPLIT-	90.76
Invoice	10/25/2002	02-00...		Accounts Receivable		-SPLIT-	260.38
Invoice	11/8/2002	02-00...		Accounts Receivable		-SPLIT-	48.00
Invoice	11/8/2002	02-00...		Accounts Receivable		-SPLIT-	172.48
Invoice	12/2/2002	02-00...		Accounts Receivable		-SPLIT-	48.00
Invoice	1/6/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	2/5/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	3/3/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	4/7/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	5/7/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	6/2/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	6/26/2003	03-02...		Accounts Receivable		-SPLIT-	360.00
Invoice	7/9/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	7/9/2003	03-02...		Accounts Receivable		-SPLIT-	322.35
Invoice	7/21/2003	03-03...		Accounts Receivable		-SPLIT-	120.00
Invoice	7/29/2003	03-03...		Accounts Receivable		-SPLIT-	240.00
Invoice	8/4/2003	03-03...		Accounts Receivable		-SPLIT-	788.69
Invoice	8/4/2003	03-03...		Accounts Receivable		-SPLIT-	48.00
Invoice	9/4/2003	03-03...		Accounts Receivable		-SPLIT-	133.58
Invoice	10/7/2003	03-03...		Accounts Receivable		-SPLIT-	424.71
Invoice	11/4/2003	03-03...		Accounts Receivable		-SPLIT-	293.99
Invoice	12/3/2003	03-04...		Accounts Receivable		-SPLIT-	48.00
Invoice	12/11/2003	03-04...		Accounts Receivable		-SPLIT-	235.00
Invoice	1/8/2004	04-04...		Accounts Receivable		-SPLIT-	55.00
Invoice	2/2/2004	04-04...		Accounts Receivable		-SPLIT-	55.00
Invoice	3/2/2004	04-05...		Accounts Receivable		-SPLIT-	55.00

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Transaction List by Customer
All Transactions

Type	Date	Num	Memo	Account	Clr	Split	Amount
Invoice	3/10/2004	04-05...		Accounts Receivable		-SPLIT-	110.00
Invoice	4/6/2004	04-05...		Accounts Receivable		-SPLIT-	55.00
Invoice	5/4/2004	04-05...		Accounts Receivable		-SPLIT-	168.75
Invoice	5/20/2004	04-06...		Accounts Receivable		-SPLIT-	154.50
Invoice	6/9/2004	04-06...		Accounts Receivable		-SPLIT-	733.70
Invoice	7/7/2004	04-06...		Accounts Receivable		-SPLIT-	55.00
Invoice	8/2/2004	04-06...		Accounts Receivable		-SPLIT-	58.45
Invoice	9/7/2004	04-07...		Accounts Receivable		-SPLIT-	59.75
Invoice	10/14/2004	04-07...		Accounts Receivable		-SPLIT-	55.00
Invoice	11/11/2004	04-08...		Accounts Receivable		-SPLIT-	55.00
Invoice	12/7/2004	04-08...		Accounts Receivable		-SPLIT-	55.00
Invoice	1/3/2005	05-00...		Accounts Receivable		-SPLIT-	55.00
Invoice	2/16/2005	05-00...		Accounts Receivable		-SPLIT-	320.25
Invoice	3/7/2005	05-00...		Accounts Receivable		-SPLIT-	397.75
Invoice	3/14/2005	05-00...		Accounts Receivable		-SPLIT-	178.27
Invoice	3/23/2005	05-01...		Accounts Receivable		-SPLIT-	683.07
Invoice	4/11/2005	05-01...		Accounts Receivable		-SPLIT-	1,943.28
Invoice	4/11/2005	05-01...		Accounts Receivable		-SPLIT-	57.75
Invoice	5/19/2005	05-01...		Accounts Receivable		-SPLIT-	57.75
Invoice	5/27/2005	05-01...		Accounts Receivable		-SPLIT-	227.75
Invoice	6/8/2005	05-01...		Accounts Receivable		-SPLIT-	57.75
Invoice	6/14/2005	05-02...		Accounts Receivable		-SPLIT-	366.45
Invoice	6/20/2005	05-02...		Accounts Receivable		-SPLIT-	144.38
Invoice	6/28/2005	05-02...		Accounts Receivable		-SPLIT-	201.18
Invoice	7/7/2005	05-02...		Accounts Receivable		-SPLIT-	569.67
Invoice	7/12/2005	05-02...		Accounts Receivable		-SPLIT-	462.00
Invoice	8/23/2005	05-03...		Accounts Receivable		-SPLIT-	57.75
Invoice	9/29/2005	05-03...		Accounts Receivable		-SPLIT-	57.75
Invoice	10/3/2005	05-04...		Accounts Receivable		-SPLIT-	180.60
Invoice	10/31/2005	05-04...		Accounts Receivable		-SPLIT-	346.50
Invoice	11/8/2005	05-04...		Accounts Receivable		-SPLIT-	115.50
Invoice	11/28/2005	05-04...		Accounts Receivable		-SPLIT-	5,297.57
Invoice	12/12/2005	05-04...		Accounts Receivable		-SPLIT-	233.67
Invoice	12/21/2005	05-04...		Accounts Receivable		-SPLIT-	115.50
Invoice	1/11/2006	06-021		Accounts Receivable		-SPLIT-	357.84
Invoice	2/15/2006	06-029		Accounts Receivable		-SPLIT-	557.04
Invoice	2/18/2006	06-067		Accounts Receivable		-SPLIT-	381.26
Invoice	2/23/2006	06-089		Accounts Receivable		-SPLIT-	242.22
Invoice	3/20/2006	06-116		Accounts Receivable		-SPLIT-	517.08
Invoice	3/31/2006	06-124		Accounts Receivable		-SPLIT-	57.75
Invoice	4/13/2006	06-154		Accounts Receivable		-SPLIT-	178.27
Invoice	4/17/2006	06-157		Accounts Receivable		-SPLIT-	1,808.33
Invoice	4/25/2006	06-194		Accounts Receivable		-SPLIT-	57.75
Invoice	5/16/2006	06-217		Accounts Receivable		-SPLIT-	482.52
Invoice	5/30/2006	06-259		Accounts Receivable		-SPLIT-	57.75
Invoice	6/24/2006	06-284		Accounts Receivable		-SPLIT-	61.27
Invoice	7/19/2006	06-323		Accounts Receivable		-SPLIT-	2,310.50
Invoice	8/3/2006	06-358		Accounts Receivable		-SPLIT-	57.75
Invoice	8/11/2006	06-386		Accounts Receivable		-SPLIT-	267.23
Invoice	8/14/2006	06-403		Accounts Receivable		-SPLIT-	325.45
Invoice	8/24/2006	06-415		Accounts Receivable		-SPLIT-	173.25
Invoice	9/19/2006	06-479		Accounts Receivable		-SPLIT-	167.37
Invoice	10/3/2006	06-501		Accounts Receivable		-SPLIT-	721.05
Invoice	10/4/2006	06-506		Accounts Receivable		-SPLIT-	57.75
Invoice	10/16/2006	06-538		Accounts Receivable		-SPLIT-	350.02
Invoice	11/1/2006	06-556		Accounts Receivable		-SPLIT-	944.20
Invoice	11/1/2006	06-558		Accounts Receivable		-SPLIT-	57.75
Invoice	11/10/2006	06-595		Accounts Receivable		-SPLIT-	956.68
Invoice	11/14/2006	06-582		Accounts Receivable		-SPLIT-	447.98
Invoice	12/26/2006	06-680		Accounts Receivable		-SPLIT-	57.75
Invoice	1/15/2007	07-021		Accounts Receivable		-SPLIT-	59.85
Estimate	1/26/2007	53		Estimates		-SPLIT-	732.50
Invoice	2/7/2007	07-051		Accounts Receivable		-SPLIT-	732.50
Invoice	2/8/2007	07-071		Accounts Receivable		-SPLIT-	69.77

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Lift Medic LLC

Transaction List by Customer
All Transactions

Type	Date	Num	Memo	Account	Clr	Split	Amount
#5 HY E50XM2 s/n F108V19920X							
Invoice	9/10/2002	02-00...		Accounts Receivable		Fees	48.00
Invoice	10/9/2002	02-00...		Accounts Receivable		Fees	48.00
Invoice	11/8/2002	02-00...		Accounts Receivable		-SPLIT-	48.00
Invoice	12/2/2002	02-00...		Accounts Receivable		-SPLIT-	48.00
Invoice	1/6/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	2/5/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	3/3/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	4/3/2003	03-02...		Accounts Receivable		-SPLIT-	120.00
Invoice	4/7/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	4/18/2003	03-02...		Accounts Receivable		-SPLIT-	167.34
Invoice	5/7/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	6/2/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	7/9/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	8/4/2003	03-03...		Accounts Receivable		-SPLIT-	48.00
Invoice	9/4/2003	03-03...		Accounts Receivable		-SPLIT-	48.00
Invoice	10/7/2003	03-03...		Accounts Receivable		-SPLIT-	52.75
Invoice	11/4/2003	03-04...		Accounts Receivable		-SPLIT-	56.10
Invoice	12/3/2003	03-04...		Accounts Receivable		-SPLIT-	48.00
Invoice	1/8/2004	04-04...		Accounts Receivable		-SPLIT-	55.00
Invoice	2/2/2004	04-04...		Accounts Receivable		-SPLIT-	55.00
Invoice	3/2/2004	04-05...		Accounts Receivable		-SPLIT-	55.00
Invoice	4/6/2004	04-05...		Accounts Receivable		-SPLIT-	55.00
Invoice	5/4/2004	04-05...		Accounts Receivable		-SPLIT-	55.00
Invoice	6/9/2004	04-06...		Accounts Receivable		-SPLIT-	55.00
Invoice	6/24/2004	04-06...		Accounts Receivable		-SPLIT-	110.00
Invoice	7/7/2004	04-06...		Accounts Receivable		-SPLIT-	55.00
Invoice	8/2/2004	04-06...		Accounts Receivable		-SPLIT-	58.45
Invoice	8/5/2004	04-06...		Accounts Receivable		-SPLIT-	159.40
Invoice	9/7/2004	04-07...		Accounts Receivable		-SPLIT-	59.75
Invoice	10/14/2004	04-07...		Accounts Receivable		-SPLIT-	55.00
Invoice	11/11/2004	04-08...		Accounts Receivable		-SPLIT-	232.00
Invoice	12/7/2004	04-08...		Accounts Receivable		-SPLIT-	55.00
Invoice	12/7/2004	04-08...		Accounts Receivable		-SPLIT-	203.40
Invoice	1/3/2005	05-00...		Accounts Receivable		-SPLIT-	55.00
Invoice	1/11/2005	05-00...		Accounts Receivable		-SPLIT-	277.50
Invoice	2/16/2005	05-00...		Accounts Receivable		-SPLIT-	57.75
Invoice	3/7/2005	05-00...		Accounts Receivable		-SPLIT-	115.50
Invoice	4/11/2005	05-01...		Accounts Receivable		-SPLIT-	57.75
Invoice	4/29/2005	05-01...		Accounts Receivable		-SPLIT-	167.37
Invoice	5/12/2005	05-01...		Accounts Receivable		-SPLIT-	57.75
Invoice	6/8/2005	05-02...		Accounts Receivable		-SPLIT-	57.75
Invoice	7/5/2005	05-02...		Accounts Receivable		-SPLIT-	147.00
Invoice	7/16/2005	05-02...		Accounts Receivable		-SPLIT-	57.75
Invoice	8/23/2005	05-03...		Accounts Receivable		-SPLIT-	57.75
Invoice	9/21/2005	05-03...		Accounts Receivable		-SPLIT-	153.76
Invoice	9/29/2005	05-03...		Accounts Receivable		-SPLIT-	57.75
Invoice	10/11/2005	05-04...		Accounts Receivable		-SPLIT-	249.14
Invoice	10/17/2005	05-04...		Accounts Receivable		-SPLIT-	435.52
Invoice	12/7/2005	05-04...		Accounts Receivable		-SPLIT-	817.89
Invoice	2/7/2006	06-055		Accounts Receivable		-SPLIT-	170.21
Invoice	2/23/2006	06-092		Accounts Receivable		-SPLIT-	61.27
Invoice	3/27/2006	06-119		Accounts Receivable		-SPLIT-	523.32
Invoice	3/31/2006	06-125		Accounts Receivable		-SPLIT-	57.75
Invoice	4/25/2006	06-195		Accounts Receivable		-SPLIT-	57.75
Invoice	5/30/2006	06-262		Accounts Receivable		-SPLIT-	57.75
Invoice	6/24/2006	06-285		Accounts Receivable		-SPLIT-	61.27
Invoice	8/3/2006	06-359		Accounts Receivable		-SPLIT-	57.75
Invoice	8/11/2006	06-385		Accounts Receivable		-SPLIT-	925.01
Invoice	8/24/2006	06-416		Accounts Receivable		-SPLIT-	383.25
Invoice	10/4/2006	06-508		Accounts Receivable		-SPLIT-	57.75
Invoice	11/1/2006	06-559		Accounts Receivable		-SPLIT-	95.55
Invoice	11/9/2006	06-586		Accounts Receivable		-SPLIT-	118.13
Invoice	11/13/2006	06-596		Accounts Receivable		-SPLIT-	57.75
Invoice	12/11/2006	06-655		Accounts Receivable		-SPLIT-	271.95
Invoice	12/15/2006	06-669		Accounts Receivable		-SPLIT-	423.92
Invoice	12/21/2006	06-675		Accounts Receivable		-SPLIT-	210.00
Invoice	12/26/2006	06-681		Accounts Receivable		-SPLIT-	57.75

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Lift Medic LLC

Transaction List by Customer

All Transactions

Type	Date	Num	Memo	Account	Clr	Split	Amount
Invoice	12/28/2006	06-696		Accounts Receivable		-SPLIT-	385.44
Invoice	1/15/2007	07-022		Accounts Receivable		-SPLIT-	59.85
Invoice	2/6/2007	07-066		Accounts Receivable		-SPLIT-	500.10
Invoice	2/8/2007	07-072		Accounts Receivable		-SPLIT-	59.85
#506 CW 35RCTT s/n 1A137248							
Invoice	9/10/2002	02-00...		Accounts Receivable		Fees	48.00
Invoice	9/18/2002	02-00...		Accounts Receivable		-SPLIT-	86.85
Invoice	10/9/2002	02-00...		Accounts Receivable		Fees	48.00
Invoice	10/9/2002	02-00...		Accounts Receivable		-SPLIT-	212.26
Invoice	10/17/2002	02-00...		Accounts Receivable		Fees	168.00
Invoice	10/22/2002	02-61		Accounts Receivable		-SPLIT-	96.00
Invoice	11/8/2002	02-00...		Accounts Receivable		-SPLIT-	48.00
Invoice	11/13/2002	02-00...		Accounts Receivable		-SPLIT-	245.75
Invoice	12/2/2002	02-00...		Accounts Receivable		-SPLIT-	48.00
Invoice	12/10/2002	02-01...		Accounts Receivable		-SPLIT-	500.98
Invoice	1/6/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	2/5/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	3/3/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	4/7/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	5/7/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	5/19/2003	03-02...		Accounts Receivable		-SPLIT-	534.00
Invoice	6/2/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	7/9/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	8/4/2003	03-03...		Accounts Receivable		-SPLIT-	48.00
Invoice	9/4/2003	03-03...		Accounts Receivable		-SPLIT-	48.00
Invoice	10/7/2003	03-03...		Accounts Receivable		-SPLIT-	52.75
Invoice	10/22/2003	03-03...		Accounts Receivable		-SPLIT-	144.00
Invoice	11/4/2003	03-04...		Accounts Receivable		-SPLIT-	56.10
Invoice	12/3/2003	03-04...		Accounts Receivable		-SPLIT-	48.00
Invoice	1/8/2004	04-04...		Accounts Receivable		-SPLIT-	55.00
Invoice	2/2/2004	04-04...		Accounts Receivable		-SPLIT-	96.50
Invoice	3/2/2004	04-05...		Accounts Receivable		-SPLIT-	55.00
Invoice	4/6/2004	04-05...		Accounts Receivable		-SPLIT-	55.00
Invoice	4/15/2004	04-05...		Accounts Receivable		-SPLIT-	599.00
Invoice	4/21/2004	04-05...		Accounts Receivable		-SPLIT-	169.79
Invoice	5/4/2004	04-05...		Accounts Receivable		-SPLIT-	472.20
Invoice	5/10/2004	04-05...		Accounts Receivable		-SPLIT-	165.00
Invoice	6/9/2004	04-06...		Accounts Receivable		-SPLIT-	211.54
Invoice	7/7/2004	04-06...		Accounts Receivable		-SPLIT-	55.00
Invoice	8/2/2004	04-06...		Accounts Receivable		-SPLIT-	58.45
Invoice	9/7/2004	04-07...		Accounts Receivable		-SPLIT-	59.75
Invoice	10/14/2004	04-07...		Accounts Receivable		-SPLIT-	55.00
Invoice	2/28/2005	05-00...		Accounts Receivable		-SPLIT-	165.00
Invoice	4/11/2005	05-01...		Accounts Receivable		-SPLIT-	57.75
Invoice	5/19/2005	05-01...		Accounts Receivable		-SPLIT-	57.75
Invoice	6/8/2005	05-02...		Accounts Receivable		-SPLIT-	57.75
Invoice	6/14/2005	05-02...		Accounts Receivable		-SPLIT-	173.25
Invoice	6/23/2005	05-02...		Accounts Receivable		-SPLIT-	144.38
Invoice	7/16/2005	05-02...		Accounts Receivable		-SPLIT-	57.75
Invoice	8/18/2005	05-03...		Accounts Receivable		-SPLIT-	197.64
Invoice	8/23/2005	05-03...		Accounts Receivable		-SPLIT-	66.94
Invoice	9/26/2005	05-03...		Accounts Receivable		-SPLIT-	288.75
Invoice	10/11/2005	05-04...		Accounts Receivable		-SPLIT-	4,947.83
Invoice	10/28/2005	05-04...		Accounts Receivable		-SPLIT-	641.15
Invoice	11/10/2005	05-04...		Accounts Receivable		-SPLIT-	203.42
Invoice	11/11/2005	05-04...		Accounts Receivable		-SPLIT-	231.00
Invoice	11/21/2005	05-04...		Accounts Receivable		-SPLIT-	753.86
Invoice	12/12/2005	05-04...		Accounts Receivable		-SPLIT-	119.07
Invoice	1/4/2006	06-005		Accounts Receivable		-SPLIT-	691.05
Invoice	1/11/2006	06-020		Accounts Receivable		-SPLIT-	268.80
Invoice	1/31/2006	06-038		Accounts Receivable		-SPLIT-	1,026.29
Invoice	2/14/2006	06-065		Accounts Receivable		-SPLIT-	612.30
Invoice	2/23/2006	06-090		Accounts Receivable		-SPLIT-	74.46
Invoice	3/31/2006	06-128		Accounts Receivable		-SPLIT-	57.75
Invoice	4/13/2006	06-155		Accounts Receivable		-SPLIT-	609.34
Invoice	4/25/2006	06-197		Accounts Receivable		-SPLIT-	57.75
Invoice	5/24/2006	06-243		Accounts Receivable		-SPLIT-	1,471.26
Invoice	5/30/2006	06-260		Accounts Receivable		-SPLIT-	57.75

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Transaction List by Customer

All Transactions

Type	Date	Num	Memo	Account	Clr	Split	Amount
Invoice	6/20/2006	06-269		Accounts Receivable		-SPLIT-	233.06
Invoice	6/23/2006	06-279		Accounts Receivable		-SPLIT-	88.46
Invoice	6/24/2006	06-287		Accounts Receivable		-SPLIT-	331.18
Invoice	7/31/2006	06-350		Accounts Receivable		-SPLIT-	1,107.05
Invoice	8/3/2006	06-361		Accounts Receivable		-SPLIT-	57.75
Invoice	8/27/2006	06-418		Accounts Receivable		-SPLIT-	57.75
Invoice	8/30/2006	06-434		Accounts Receivable		-SPLIT-	161.84
Invoice	10/2/2006	06-496		Accounts Receivable		-SPLIT-	384.32
Invoice	10/2/2006	06-498		Accounts Receivable		-SPLIT-	57.75
Invoice	10/16/2006	06-539		Accounts Receivable		-SPLIT-	115.50
Invoice	11/1/2006	06-560		Accounts Receivable		-SPLIT-	57.75
Invoice	11/15/2006	06-613		Accounts Receivable		-SPLIT-	843.51
Invoice	12/13/2006	06-659		Accounts Receivable		-SPLIT-	267.33
Invoice	12/14/2006	06-664		Accounts Receivable		-SPLIT-	117.08
Invoice	12/18/2006	06-668		Accounts Receivable		-SPLIT-	57.75
Invoice	12/26/2006	06-683		Accounts Receivable		-SPLIT-	57.75
Invoice	1/15/2007	07-024		Accounts Receivable		-SPLIT-	149.63
Invoice	2/8/2007	07-074		Accounts Receivable		-SPLIT-	69.77
#507 CW 35RCTT s/n 1A137305							
Invoice	9/10/2002	02-00...		Accounts Receivable		Fees	48.00
Invoice	10/9/2002	02-00...		Accounts Receivable		Fees	48.00
Invoice	10/9/2002	02-00...		Accounts Receivable		-SPLIT-	154.54
Invoice	11/8/2002	02-00...		Accounts Receivable		-SPLIT-	48.00
Invoice	11/8/2002	02-00...		Accounts Receivable		-SPLIT-	172.48
Invoice	12/2/2002	02-00...		Accounts Receivable		-SPLIT-	48.00
Invoice	12/10/2002	02-01...		Accounts Receivable		-SPLIT-	500.98
Invoice	1/6/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	2/5/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	3/3/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	4/7/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	5/7/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	6/2/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	7/9/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	8/4/2003	03-03...		Accounts Receivable		-SPLIT-	48.00
Invoice	9/4/2003	03-03...		Accounts Receivable		-SPLIT-	48.00
Invoice	10/7/2003	03-03...		Accounts Receivable		-SPLIT-	52.75
Invoice	11/4/2003	03-04...		Accounts Receivable		-SPLIT-	56.10
Invoice	12/3/2003	03-04...		Accounts Receivable		-SPLIT-	48.00
Invoice	12/11/2003	03-04...		Accounts Receivable		-SPLIT-	522.12
Invoice	1/8/2004	04-04...		Accounts Receivable		-SPLIT-	55.00
Invoice	1/12/2004	04-04...		Accounts Receivable		-SPLIT-	112.14
Invoice	2/2/2004	04-04...		Accounts Receivable		-SPLIT-	55.00
Invoice	3/2/2004	04-05...		Accounts Receivable		-SPLIT-	55.00
Invoice	3/19/2004	04-05...		Accounts Receivable		-SPLIT-	127.73
Invoice	4/6/2004	04-05...		Accounts Receivable		-SPLIT-	55.00
Invoice	4/21/2004	04-05...		Accounts Receivable		-SPLIT-	169.79
Invoice	5/4/2004	04-05...		Accounts Receivable		-SPLIT-	282.56
Invoice	6/9/2004	04-06...		Accounts Receivable		-SPLIT-	211.54
Invoice	7/7/2004	04-06...		Accounts Receivable		-SPLIT-	55.00
Invoice	7/27/2004	04-06...		Accounts Receivable		-SPLIT-	275.00
Invoice	8/2/2004	04-06...		Accounts Receivable		-SPLIT-	58.45
Invoice	9/7/2004	04-07...		Accounts Receivable		-SPLIT-	59.75
Invoice	9/15/2004	04-07...		Accounts Receivable		-SPLIT-	376.08
Invoice	10/14/2004	04-07...		Accounts Receivable		-SPLIT-	127.00
Invoice	4/11/2005	05-01...		Accounts Receivable		-SPLIT-	57.75
Invoice	4/29/2005	05-01...		Accounts Receivable		-SPLIT-	683.91
Invoice	5/12/2005	05-01...		Accounts Receivable		-SPLIT-	57.75
Invoice	6/8/2005	05-02...		Accounts Receivable		-SPLIT-	166.14
Invoice	6/23/2005	05-02...		Accounts Receivable		-SPLIT-	144.38
Invoice	7/1/2005	05-02...		Accounts Receivable		-SPLIT-	873.46
Invoice	7/16/2005	05-02...		Accounts Receivable		-SPLIT-	57.75
Invoice	7/27/2005	05-02...		Accounts Receivable		-SPLIT-	346.63
Invoice	8/23/2005	05-03...		Accounts Receivable		-SPLIT-	57.75
Invoice	9/7/2005	05-03...		Accounts Receivable		-SPLIT-	218.40
Invoice	9/29/2005	05-03...		Accounts Receivable		-SPLIT-	57.75
Invoice	11/21/2005	05-04...		Accounts Receivable		-SPLIT-	496.13
Invoice	12/1/2005	05-04...		Accounts Receivable		-SPLIT-	57.75
Invoice	12/20/2005	05-04...		Accounts Receivable		-SPLIT-	2,691.17

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Lift Medic LLC
Transaction List by Customer
All Transactions

Type	Date	Num	Memo	Account	Clr	Split	Amount
Invoice	1/11/2006	06-018		Accounts Receivable		-SPLIT-	308.24
Invoice	1/27/2006	06-034		Accounts Receivable		-SPLIT-	1,653.34
Invoice	2/7/2006	06-053		Accounts Receivable		-SPLIT-	1,864.30
Invoice	2/23/2006	06-091		Accounts Receivable		-SPLIT-	183.39
Invoice	3/6/2006	06-107		Accounts Receivable		-SPLIT-	217.25
Invoice	3/31/2006	06-127		Accounts Receivable		-SPLIT-	116.81
Invoice	4/3/2006	06-146		Accounts Receivable		-SPLIT-	680.40
Invoice	4/25/2006	06-198		Accounts Receivable		-SPLIT-	57.75
Invoice	5/30/2006	06-261		Accounts Receivable		-SPLIT-	57.75
Invoice	6/20/2006	06-270		Accounts Receivable		-SPLIT-	190.71
Invoice	6/23/2006	06-280		Accounts Receivable		-SPLIT-	95.81
Invoice	6/24/2006	06-288		Accounts Receivable		-SPLIT-	61.27
Invoice	8/3/2006	06-362		Accounts Receivable		-SPLIT-	57.75
Invoice	8/27/2006	06-419		Accounts Receivable		-SPLIT-	57.75
Estimate	8/28/2006	25		Estimates		-SPLIT-	703.94
Invoice	8/30/2006	06-431		Accounts Receivable		-SPLIT-	269.91
Invoice	9/14/2006	06-473		Accounts Receivable		-SPLIT-	703.94
Invoice	10/2/2006	06-497		Accounts Receivable		-SPLIT-	57.75
Invoice	10/16/2006	06-540		Accounts Receivable		-SPLIT-	115.50
Invoice	11/1/2006	06-561		Accounts Receivable		-SPLIT-	57.75
Invoice	11/14/2006	06-594		Accounts Receivable		-SPLIT-	57.75
Invoice	12/14/2006	06-665		Accounts Receivable		-SPLIT-	1,350.52
Invoice	12/26/2006	06-684		Accounts Receivable		-SPLIT-	57.75
Invoice	1/15/2007	07-025		Accounts Receivable		-SPLIT-	59.85
Invoice	2/8/2007	07-075		Accounts Receivable		-SPLIT-	59.85
#6 HY E50XM2 s/n F108V19921X							
Invoice	9/10/2002	02-00...		Accounts Receivable		Fees	48.00
Invoice	10/9/2002	02-00...		Accounts Receivable		Fees	48.00
Invoice	11/8/2002	02-00...		Accounts Receivable		-SPLIT-	48.00
Invoice	12/2/2002	02-00...		Accounts Receivable		-SPLIT-	48.00
Invoice	1/6/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	2/5/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	3/3/2003	03-01...		Accounts Receivable		-SPLIT-	48.00
Invoice	4/7/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	5/7/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	6/2/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	7/9/2003	03-02...		Accounts Receivable		-SPLIT-	48.00
Invoice	8/4/2003	03-03...		Accounts Receivable		-SPLIT-	48.00
Invoice	9/4/2003	03-03...		Accounts Receivable		-SPLIT-	48.00
Invoice	10/7/2003	03-03...		Accounts Receivable		-SPLIT-	52.75
Invoice	11/4/2003	03-04...		Accounts Receivable		-SPLIT-	56.10
Invoice	12/3/2003	03-04...		Accounts Receivable		-SPLIT-	48.00
Invoice	1/8/2004	04-04...		Accounts Receivable		-SPLIT-	55.00
Invoice	2/2/2004	04-04...		Accounts Receivable		-SPLIT-	55.00
Invoice	3/2/2004	04-05...		Accounts Receivable		-SPLIT-	55.00
Invoice	4/6/2004	04-05...		Accounts Receivable		-SPLIT-	55.00
Invoice	5/4/2004	04-05...		Accounts Receivable		-SPLIT-	68.50
Invoice	5/10/2004	04-05...		Accounts Receivable		-SPLIT-	131.90
Invoice	6/9/2004	04-06...		Accounts Receivable		-SPLIT-	55.00
Invoice	7/7/2004	04-06...		Accounts Receivable		-SPLIT-	55.00
Invoice	8/2/2004	04-06...		Accounts Receivable		-SPLIT-	58.45
Invoice	9/7/2004	04-07...		Accounts Receivable		-SPLIT-	59.75
Invoice	10/14/2004	04-07...		Accounts Receivable		-SPLIT-	159.26
Invoice	11/11/2004	04-08...		Accounts Receivable		-SPLIT-	55.00
Invoice	12/7/2004	04-08...		Accounts Receivable		-SPLIT-	55.00
Invoice	1/3/2005	05-00...		Accounts Receivable		-SPLIT-	55.00
Invoice	2/16/2005	05-00...		Accounts Receivable		-SPLIT-	139.15
Invoice	3/7/2005	05-00...		Accounts Receivable		-SPLIT-	115.50
Invoice	4/11/2005	05-01...		Accounts Receivable		-SPLIT-	57.75
Invoice	5/12/2005	05-01...		Accounts Receivable		-SPLIT-	57.75
Invoice	6/8/2005	05-02...		Accounts Receivable		-SPLIT-	57.75
Invoice	6/28/2005	05-02...		Accounts Receivable		-SPLIT-	231.00
Invoice	7/16/2005	05-02...		Accounts Receivable		-SPLIT-	57.75
Invoice	7/27/2005	05-02...		Accounts Receivable		-SPLIT-	385.92
Invoice	8/3/2005	05-02...		Accounts Receivable		-SPLIT-	115.50
Invoice	8/23/2005	05-03...		Accounts Receivable		-SPLIT-	57.75
Invoice	9/26/2005	05-03...		Accounts Receivable		-SPLIT-	252.77
Invoice	9/29/2005	05-03...		Accounts Receivable		-SPLIT-	57.75

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Lift Medic LLC

Transaction List by Customer

All Transactions

Type	Date	Num	Memo	Account	Clr	Split	Amount
Invoice	10/17/2005	05-04...		Accounts Receivable		-SPLIT-	115.50
Invoice	12/12/2005	05-04...		Accounts Receivable		-SPLIT-	202.63
Invoice	1/23/2006	06-031		Accounts Receivable		-SPLIT-	523.53
Invoice	2/18/2006	06-066		Accounts Receivable		-SPLIT-	173.25
Invoice	2/23/2006	06-093		Accounts Receivable		-SPLIT-	158.14
Invoice	3/31/2006	06-129		Accounts Receivable		-SPLIT-	57.75
Invoice	4/25/2006	06-196		Accounts Receivable		-SPLIT-	57.75
Invoice	5/5/2006	06-209		Accounts Receivable		-SPLIT-	232.05
Invoice	5/30/2006	06-263		Accounts Receivable		-SPLIT-	57.75
Invoice	6/24/2006	06-286		Accounts Receivable		-SPLIT-	61.27
Invoice	7/31/2006	06-351		Accounts Receivable		-SPLIT-	1,819.65
Invoice	8/3/2006	06-360		Accounts Receivable		-SPLIT-	57.75
Invoice	8/15/2006	06-406		Accounts Receivable		-SPLIT-	392.70
Invoice	8/27/2006	06-420		Accounts Receivable		-SPLIT-	57.75
Estimate	9/26/2006	35		Estimates		-SPLIT-	815.95
Invoice	10/1/2006	06-492		Accounts Receivable		-SPLIT-	815.95
Invoice	10/4/2006	06-507		Accounts Receivable		-SPLIT-	57.75
Invoice	11/1/2006	06-562		Accounts Receivable		-SPLIT-	95.55
Invoice	11/13/2006	06-597		Accounts Receivable		-SPLIT-	57.75
Invoice	12/5/2006	06-635		Accounts Receivable		-SPLIT-	115.50
Invoice	12/18/2006	06-670		Accounts Receivable		-SPLIT-	423.92
Invoice	12/26/2006	06-682		Accounts Receivable		-SPLIT-	57.75
Invoice	1/15/2007	07-023		Accounts Receivable		-SPLIT-	59.85
Invoice	2/8/2007	07-073		Accounts Receivable		-SPLIT-	59.85
Invoice	12/31/2007	06-188		Accounts Receivable		-SPLIT-	1,655.33
Battery PM							
Invoice	12/14/2006	06-663		Accounts Receivable		-SPLIT-	489.30
Invoice	1/16/2007	07-032		Accounts Receivable		-SPLIT-	378.00
Invoice	2/13/2007	07-084		Accounts Receivable		-SPLIT-	378.00
Cat EC25KS-C50TT s/n 1ECKS01222							
Invoice	4/25/2006	06-202		Accounts Receivable		-SPLIT-	320.78
CW 40GPW s/n 7A118775 Battery Changer							
Invoice	4/25/2005	05-01...		Accounts Receivable		-SPLIT-	191.63
HY S50XM s/nD187V06755U							
Invoice	8/28/2003	03-03...		Accounts Receivable		-SPLIT-	168.85
Invoice	9/24/2003	03-03...		Accounts Receivable		-SPLIT-	348.00
Invoice	9/26/2003	03-03...		Accounts Receivable		-SPLIT-	234.92
Invoice	12/11/2003	03-04...		Accounts Receivable		-SPLIT-	150.00
Invoice	1/8/2004	04-04...		Accounts Receivable		-SPLIT-	55.00
Invoice	4/6/2004	04-05...		Accounts Receivable		-SPLIT-	220.85
Invoice	5/4/2004	04-05...		Accounts Receivable		-SPLIT-	55.00
Invoice	6/9/2004	04-06...		Accounts Receivable		-SPLIT-	82.50
Invoice	7/7/2004	04-06...		Accounts Receivable		-SPLIT-	95.12
Invoice	8/2/2004	04-06...		Accounts Receivable		-SPLIT-	183.10
Invoice	8/5/2004	04-06...		Accounts Receivable		-SPLIT-	110.00
Invoice	9/7/2004	04-07...		Accounts Receivable		-SPLIT-	319.92
Invoice	11/11/2004	04-08...		Accounts Receivable		-SPLIT-	55.00
Invoice	12/7/2004	04-08...		Accounts Receivable		-SPLIT-	82.50
Invoice	1/3/2005	05-00...		Accounts Receivable		-SPLIT-	463.51
Invoice	3/14/2005	05-00...		Accounts Receivable		-SPLIT-	164.73
Invoice	3/21/2005	05-01...		Accounts Receivable		-SPLIT-	144.38
Invoice	3/28/2005	05-01...		Accounts Receivable		-SPLIT-	435.49
Invoice	5/19/2005	05-01...		Accounts Receivable		-SPLIT-	156.78
Invoice	6/8/2005	05-02...		Accounts Receivable		-SPLIT-	223.79
Invoice	7/16/2005	05-02...		Accounts Receivable		-SPLIT-	57.75
Invoice	7/19/2005	05-02...		Accounts Receivable		-SPLIT-	570.60
Invoice	8/2/2005	05-02...		Accounts Receivable		-SPLIT-	234.49 ✓
Invoice	9/7/2005	05-03...		Accounts Receivable		-SPLIT-	220.50
Invoice	9/7/2005	05-03...		Accounts Receivable		-SPLIT-	105.96
Invoice	9/14/2005	05-03...		Accounts Receivable		-SPLIT-	173.25
Invoice	9/29/2005	05-03...		Accounts Receivable		-SPLIT-	404.50
Invoice	9/29/2005	05-03...		Accounts Receivable		-SPLIT-	133.89
Invoice	10/11/2005	05-04...		Accounts Receivable		-SPLIT-	578.25
Invoice	10/24/2005	05-04...		Accounts Receivable		-SPLIT-	508.45
Invoice	1/23/2006	06-032		Accounts Receivable		-SPLIT-	115.50
Invoice	3/31/2006	06-121		Accounts Receivable		-SPLIT-	240.94
Invoice	4/12/2006	06-152		Accounts Receivable		-SPLIT-	267.44
Invoice	4/25/2006	06-201		Accounts Receivable		-SPLIT-	86.63

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Transaction List by Customer
All Transactions

Type	Date	Num	Memo	Account	Clr	Split	Amount
Invoice	5/24/2006	06-242		Accounts Receivable		-SPLIT-	439.49
Invoice	8/3/2006	06-356		Accounts Receivable		-SPLIT-	1,070.75
Invoice	8/3/2006	06-366		Accounts Receivable		-SPLIT-	108.85
Invoice	8/27/2006	06-423		Accounts Receivable		-SPLIT-	89.25
Invoice	11/1/2006	06-565		Accounts Receivable		-SPLIT-	102.90
Invoice	11/15/2006	06-612		Accounts Receivable		-SPLIT-	345.73
Invoice	11/20/2006	06-622		Accounts Receivable		-SPLIT-	392.24
Invoice	12/8/2006	06-654		Accounts Receivable		-SPLIT-	131.25
Invoice	12/27/2006	06-689		Accounts Receivable		-SPLIT-	57.75
Invoice	1/15/2007	07-030		Accounts Receivable		-SPLIT-	89.78
Hyster E50Z-33 s/n G108N01847C							
Invoice	10/23/2006	06-546		Accounts Receivable		-SPLIT-	164.85
Invoice	11/13/2006	06-598		Accounts Receivable		-SPLIT-	57.75
Invoice	12/5/2006	06-636		Accounts Receivable		-SPLIT-	115.50
Invoice	12/26/2006	06-687		Accounts Receivable		-SPLIT-	57.75
Invoice	1/15/2007	07-029		Accounts Receivable		-SPLIT-	59.85
Invoice	2/8/2007	07-078		Accounts Receivable		-SPLIT-	59.85
Hyster S155XLS s/n C024V01799B							
Estimate	11/1/2006	41		Estimates		-SPLIT-	-223.70
Invoice	12/8/2006	06-652		Accounts Receivable		-SPLIT-	163.28
Invoice	12/27/2006	06-690		Accounts Receivable		-SPLIT-	57.75
Hyster S50FT s/n F187V03194C							
Invoice	10/30/2006	06-570		Accounts Receivable		-SPLIT-	527.35
Estimate	11/1/2006	40		Estimates		-SPLIT-	-216.31
Invoice	12/8/2006	06-653		Accounts Receivable		-SPLIT-	174.72
Invoice	12/27/2006	06-691		Accounts Receivable		-SPLIT-	57.75
Invoice	1/4/2007	07-003		Accounts Receivable		-SPLIT-	318.15
Invoice	1/15/2007	07-028		Accounts Receivable		-SPLIT-	89.78
MTC WBP-1-30-V-44-A s/n 51837							
Invoice	6/30/2006	06-281		Accounts Receivable		-SPLIT-	137.49
Invoice	8/3/2006	06-365		Accounts Receivable		-SPLIT-	57.75
Invoice	11/9/2006	06-587		Accounts Receivable		-SPLIT-	835.51
T65 TD E4-51 s/n 156016 tugger							
Invoice	4/11/2005	05-01...		Accounts Receivable		-SPLIT-	57.75
Invoice	5/12/2005	05-01...		Accounts Receivable		-SPLIT-	57.75
Invoice	6/8/2005	05-02...		Accounts Receivable		-SPLIT-	57.75
Invoice	7/16/2005	05-02...		Accounts Receivable		-SPLIT-	57.75
Invoice	8/23/2005	05-03...		Accounts Receivable		-SPLIT-	57.75
Invoice	9/29/2005	05-03...		Accounts Receivable		-SPLIT-	57.75
Invoice	12/1/2005	05-04...		Accounts Receivable		-SPLIT-	267.44
Invoice	2/23/2006	06-094		Accounts Receivable		-SPLIT-	90.14
Invoice	3/31/2006	06-130		Accounts Receivable		-SPLIT-	57.75
Invoice	4/25/2006	06-199		Accounts Receivable		-SPLIT-	57.75
Invoice	5/30/2006	06-255		Accounts Receivable		-SPLIT-	57.75
Invoice	6/3/2006	06-253		Accounts Receivable		-SPLIT-	86.63
Invoice	6/24/2006	06-289		Accounts Receivable		-SPLIT-	59.51
Invoice	8/3/2006	06-363		Accounts Receivable		-SPLIT-	57.75
Invoice	8/27/2006	06-421		Accounts Receivable		-SPLIT-	57.75
Invoice	10/4/2006	06-509		Accounts Receivable		-SPLIT-	57.75
Invoice	11/1/2006	06-563		Accounts Receivable		-SPLIT-	57.75
Invoice	12/26/2006	06-685		Accounts Receivable		-SPLIT-	57.75
Invoice	1/15/2007	07-026		Accounts Receivable		-SPLIT-	59.85
Invoice	2/8/2007	07-076		Accounts Receivable		-SPLIT-	59.85
T66 TD E4-51 s/n 156017 Tugger							
Invoice	6/8/2005	05-02...		Accounts Receivable		-SPLIT-	57.75
Invoice	7/16/2005	05-02...		Accounts Receivable		-SPLIT-	57.75
Invoice	8/23/2005	05-03...		Accounts Receivable		-SPLIT-	57.75
Invoice	10/3/2005	05-04...		Accounts Receivable		-SPLIT-	57.75
Invoice	12/20/2005	05-04...		Accounts Receivable		-SPLIT-	209.69
Invoice	2/23/2006	06-095		Accounts Receivable		-SPLIT-	90.14
Invoice	3/31/2006	06-131		Accounts Receivable		-SPLIT-	57.75
Invoice	4/25/2006	06-200		Accounts Receivable		-SPLIT-	57.75
Invoice	5/30/2006	06-256		Accounts Receivable		-SPLIT-	57.75
Invoice	6/3/2006	06-252		Accounts Receivable		-SPLIT-	156.66
Invoice	6/24/2006	06-290		Accounts Receivable		-SPLIT-	59.51
Invoice	8/3/2006	06-364		Accounts Receivable		-SPLIT-	57.75
Invoice	8/27/2006	06-422		Accounts Receivable		-SPLIT-	57.75
Invoice	10/4/2006	06-510		Accounts Receivable		-SPLIT-	190.09

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Transaction List by Customer

All Transactions

Type	Date	Num	Memo	Account	Clr	Split	Amount
Payment	3/8/2006			LLC Checking	X	Accounts Rec...	554.51
Payment	3/9/2006			LLC Checking	X	Accounts Rec...	2,246.61
Payment	4/3/2006			LLC Checking	X	Accounts Rec...	3,125.15
Payment	5/2/2006			LLC Checking	X	Accounts Rec...	217.25
Payment	5/11/2006			LLC Checking	X	Accounts Rec...	2,047.86
Invoice	5/15/2006	06-216		Accounts Receivable		-SPLIT-	254.44
Payment	6/2/2006			LLC Checking	X	Accounts Rec...	5,601.14
Payment	6/23/2006			LLC Checking	X	Accounts Rec...	431.92
Payment	7/3/2006			LLC Checking	X	Accounts Rec...	3,572.76
Payment	8/2/2006			LLC Checking	X	Accounts Rec...	2,051.25
Invoice	8/30/2006	06-435		Accounts Receivable		-SPLIT-	352.80
Payment	9/1/2006			LLC Checking	X	Accounts Rec...	6,034.26
Invoice	9/19/2006	06-478		Accounts Receivable		-SPLIT-	352.80
Invoice	10/4/2006	06-503		Accounts Receivable		-SPLIT-	384.55
Payment	10/6/2006			LLC Checking	X	Accounts Rec...	13,638.39
Payment	11/2/2006			LLC Checking	X	Accounts Rec...	3,452.90
Invoice	11/16/2006	06-614		Accounts Receivable		-SPLIT-	591.47
Estimate	11/21/2006	44		Estimates		-SPLIT-	23,800.00
Invoice	11/21/2006	06-624		Accounts Receivable		-SPLIT-	103.37
Payment	11/28/2006			LLC Checking	X	Accounts Rec...	352.80
Payment	12/2/2006			LLC Checking	X	Accounts Rec...	6,025.99
Payment	1/5/2007			LLC Checking	X	Accounts Rec...	9,341.52
Payment	2/2/2007			LLC Checking		Accounts Rec...	5,563.71
							ST 1,302.08
							PAYMENTS ST 64,258.02

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Transaction List by Customer

All Transactions

Type	Date	Num	Memo	Account	Clr	Split	Amount
Invoice	11/1/2006	06-564		Accounts Receivable		-SPLIT-	57.75
Invoice	12/14/2006	06-666		Accounts Receivable		-SPLIT-	57.75
Invoice	12/14/2006	06-667		Accounts Receivable		-SPLIT-	57.75
Invoice	12/26/2006	06-686		Accounts Receivable		-SPLIT-	57.75
Invoice	1/15/2007	07-027		Accounts Receivable		-SPLIT-	59.85
Invoice	2/8/2007	07-077		Accounts Receivable		-SPLIT-	59.85
TR TC300 s/n S-J2-18283 Big Blue							
Invoice	7/11/2006	06-305		Accounts Receivable		-SPLIT-	558.18
Invoice	8/27/2006	06-424		Accounts Receivable		-SPLIT-	105.00
Estimate	11/1/2006	39		Estimates		-SPLIT-	229.90
Invoice	2/6/2007	07-065		Accounts Receivable		-SPLIT-	658.49
Invoice	2/16/2007	07-092		Accounts Receivable		-SPLIT-	179.55
Delphi - Other							
Payment	11/8/2002	9003...		Checking	X	Accounts Rec...	2,204.06
Payment	12/7/2002	9003...		Checking	X	Accounts Rec...	1,788.96
Payment	1/7/2003	9003...		Checking	X	Accounts Rec...	1,858.51
Payment	2/9/2003	9003...		Checking	X	Accounts Rec...	2,321.48
Payment	3/10/2003	9003...		Checking	X	Accounts Rec...	384.00
Payment	4/5/2003	9003...		Checking	X	Accounts Rec...	1,712.53
Payment	5/5/2003	9003...		Checking	X	Accounts Rec...	384.00
Payment	5/10/2003	9003...		Checking	X	Accounts Rec...	120.00
Payment	6/5/2003	9003...		Checking	X	Accounts Rec...	1,055.34
Payment	7/7/2003	9003...		Checking	X	Accounts Rec...	1,759.43
Payment	8/7/2003	9003...		Checking	X	Accounts Rec...	2,010.77
Payment	9/6/2003	9004...		Checking	X	Accounts Rec...	1,388.70
Payment	10/7/2003	9004...		Checking	X	Accounts Rec...	1,172.69
Payment	12/6/2003	9004...		Checking	X	Accounts Rec...	3,288.90
Payment	12/29/2003	9004...		Checking	X	Accounts Rec...	954.73
Payment	1/9/2004	9004...		Checking	X	Accounts Rec...	710.69
Payment	2/7/2004	9004...	actual check ...	Checking	X	Accounts Rec...	1,492.57
Payment	3/8/2004	9004...		Checking	X	Accounts Rec...	607.14
Invoice	3/25/2004	04-05...		Accounts Receivable		-SPLIT-	209.91
Payment	4/6/2004	9004...		Checking	X	Accounts Rec...	846.15
Payment	5/8/2004	9004...		Checking	X	Accounts Rec...	2,533.65
Payment	5/15/2004	9004...		Checking	X	Accounts Rec...	220.85
Payment	6/8/2004	9004...		Checking	X	Accounts Rec...	2,761.83
Payment	7/6/2004	9004...		Checking	X	Accounts Rec...	1,928.91
Invoice	7/19/2004	04-06...		Accounts Receivable		-SPLIT-	283.90
Payment	8/6/2004	9004...		Checking	X	Accounts Rec...	2,296.71
Payment	9/8/2004	9004...		Checking	X	Accounts Rec...	804.32
Payment	10/22/2004	9004...		Checking	X	Accounts Rec...	1,479.00
Payment	11/6/2004	9004...		Checking	X	Accounts Rec...	1,562.57
Payment	12/7/2004	9004...		Checking	X	Accounts Rec...	790.24
Payment	12/28/2004	9004...		Checking	X	Accounts Rec...	59.75
Payment	1/8/2005	9004...		Checking	X	Accounts Rec...	739.96
Payment	2/10/2005	9004...		Checking		Accounts Rec...	615.90
Payment	3/7/2005	9004...		LLC Checking	X	Accounts Rec...	1,398.71
Payment	4/9/2005	9004...		LLC Checking	X	Accounts Rec...	1,761.76
Invoice	5/4/2005	05-01...		Accounts Receivable		-SPLIT-	267.99
Payment	5/5/2005	9004...		LLC Checking	X	Accounts Rec...	3,968.76
Payment	5/18/2005	9004...		LLC Checking	X	Accounts Rec...	435.49
Payment	6/6/2005	9005...		LLC Checking	X	Accounts Rec...	3,634.61
Payment	7/8/2005	9005...		LLC Checking	X	Accounts Rec...	2,678.90
Payment	8/8/2005	9005...		LLC Checking	X	Accounts Rec...	3,145.30
Payment	8/20/2005	9005...		LLC Checking	X	Accounts Rec...	144.38
Payment	9/7/2005	9005...		LLC Checking	X	Accounts Rec...	4,817.70
Payment	11/22/2005	PA4 t...		LLC Checking	X	Accounts Rec...	7,181.19
Payment	12/6/2005	auto t...		LLC Checking	X	Accounts Rec...	1,635.50
Payment	12/9/2005	auto t...		LLC Checking	X	Accounts Rec...	496.13
Payment	12/23/2005			LLC Checking	X	Accounts Rec...	11,148.18
Payment	12/28/2005			LLC Checking	X	Accounts Rec...	817.89
Payment	1/18/2006			LLC Checking	X	Accounts Rec...	1,395.01
Payment	2/1/2006			LLC Checking	X	Accounts Rec...	6,137.17
Payment	2/14/2006			LLC Checking	X	Accounts Rec...	2,834.34
Payment	2/17/2006			LLC Checking	X	Accounts Rec...	639.03
Payment	2/22/2006			LLC Checking	X	Accounts Rec...	1,026.29
Payment	2/27/2006			LLC Checking	X	Accounts Rec...	2,325.65
Payment	3/1/2006			LLC Checking	X	Accounts Rec...	891.05

ST 2,613.72

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Payments ST 100,167.38

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Transaction List by Customer
All Transactions

Type	Date	Num	Memo	Account	Clr	Split	Amount
Payment	3/8/2006			LLC Checking	X	Accounts Rec...	554.51
Payment	3/9/2006			LLC Checking	X	Accounts Rec...	2,246.61
Payment	4/3/2006			LLC Checking	X	Accounts Rec...	3,125.15
Payment	5/2/2006			LLC Checking	X	Accounts Rec...	217.25
Payment	5/11/2006			LLC Checking	X	Accounts Rec...	2,047.86
Invoice	5/15/2006	06-216		Accounts Receivable		-SPLIT-	254.44
Payment	6/2/2006			LLC Checking	X	Accounts Rec...	5,601.14
Payment	6/23/2006			LLC Checking	X	Accounts Rec...	431.92
Payment	7/3/2006			LLC Checking	X	Accounts Rec...	3,572.76
Payment	8/2/2006			LLC Checking	X	Accounts Rec...	2,051.25
Invoice	8/30/2006	06-435		Accounts Receivable		-SPLIT-	352.80
Payment	9/1/2006			LLC Checking	X	Accounts Rec...	6,034.26
Invoice	9/19/2006	06-478		Accounts Receivable		-SPLIT-	352.80
Invoice	10/4/2006	06-503		Accounts Receivable		-SPLIT-	384.55
Payment	10/6/2006			LLC Checking	X	Accounts Rec...	13,638.39
Payment	11/2/2006			LLC Checking	X	Accounts Rec...	3,452.90
Invoice	11/16/2006	06-614		Accounts Receivable		-SPLIT-	591.47
Estimate	11/21/2006	44		Estimates		-SPLIT-	23,800.00
Invoice	11/21/2006	06-624		Accounts Receivable		-SPLIT-	103.37
Payment	11/28/2006			LLC Checking	X	Accounts Rec...	352.80
Payment	12/2/2006			LLC Checking	X	Accounts Rec...	6,025.99
Payment	1/5/2007			LLC Checking	X	Accounts Rec...	9,341.52
Payment	2/2/2007			LLC Checking		Accounts Rec...	5,563.71
						ST	1,302.08
						PAYMENTS	ST 64,258.02